FIRST & Final

First and Final Bill

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

AEE/TDSD/SBR/31/17-18

(For other works)

No.....

Date:.....dt 30/5/17

Division: Dasarahalli Division

Sub-Division:

Bill Received No.....93.....Dated.....31/5/17.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account...P.Code - 1771

Name of work (as Per Sanctioned Estimate.)::**Improvements & construction of Drainage works pipe line road in Dasarahalli in ward no. 15 Dasarahalli Sub Division**

Name of Contractor and Full Address: : - **Sri. NAGARAJA HOSUR, No. 133, 1st Main, 14th Cross, Soundarya Layout, Siddedahalli, Benglauru.**

Reference to Agreement No: **EE/DD/WO/46/17-18**

Certified that the measurements were taken by me on .....30/5/2017.....and recorded in pages.....5644 81 to 5644 84/2.....

Measurements Book No.....5645/16-17..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on .....30/5/17..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 015-17-000012**

Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being .....Percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

1st and Finall Bill Amount → 175 + 166 = 00.

IT → 175 + 2 = 00

VAT → 10 + 28 + = 00

ER → 219 + 0 = 00

LOC → 175 + 2 = 00

Total.....

CBT → 175 + = 00

129158=00

Net Amount → 1628008=00

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam. 175+166=00

Witnesses:

1

2

Passed by Cheque for Rs. 1628008=00

(.....)

129158=00

by adjustment

(for use in the office)

Date:.....

Paid by me by cheque.....Acct... Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment dated.....

Executive Engineer

Signature of Contractor.

Executive Engineer.

Sl. No	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.
2	Plain cement concrete M 10 with OPC cement @ 220kgs, with crushed 40mm down size graded granite metal course aggregate @ 0.84cum and fine agreegate @ 0.6 CM in Foundation mechanically mixed placed in foundation and compacted by vibration including curing for 14 days complete as per specification. MORTH specification No. 2100.
3	Design mix M 20 with OPC cement @ 320kgs with 20mm & down size graded granite metal course aggreegate @ 0.69 Cm an Fine agregated 0.46 cm with super plaster @ 3ltrs confirming to IS 9103-1999 Reaffirmed -2008 i) Upto 5m height
4	TMT/MS bar Reinforcement KSRB M2200-6 Supplying fitting and placing TMT bar reinforcement in Sub-structure compele as per drawing and technical specifications complegte as per specification. MORTH specification No. 1600 & 2000
5	Supplying and fixing precast rainforced concee slab 10cm thick incuding cost of reinforcement as per design and drawing mateial cost, transportatin, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of mateials.
6	Disposal of Debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work. Lead 10km a) basic rate for haulage of materials as per item No. 17.4/ KSRRB M100-4.1 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 200/Km c) Add loading and unloading
	Total

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ಡಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲೂರು, ಜಿಪಂ
ಬೆಂಗಳೂರು

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.	—	—	—	118.29	150.00	17,743=W	118.29	17743=W
Cum.	—	—	—	50.9	5000.00	254500=W	50.9	254500=W
Cum.	—	—	—	178.48	6000.00	1070880=W	178.48	1070880=W
Tonnee	—	—	—	5.35	58800.0	314,580=W	5.35	314580=W
Set	—	—	—	60.0	1500=W	90000=W	60.0	90000=W
Cum.	—	—	—	118.29	80=00	9463.20	118.29	9463=W
Kg				Total Kg		17,57,166=W		17,57,166=W